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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-16700 / MBK

Thomas Sabo

Petition Filed Date: 04/04/2018
 341 Hearing Date: 05/10/2018
 Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$2,281.00		02/11/2020	\$2,281.00		03/11/2020	\$2,281.00	
04/15/2020	\$2,281.00		05/15/2020	\$2,281.00		07/09/2020	\$2,281.00	
08/10/2020	\$2,281.00		09/15/2020	\$2,281.00		10/15/2020	\$2,281.00	
11/17/2020	\$2,281.00		12/30/2020	\$2,281.00		02/11/2021	\$2,281.00	

Total Receipts for the Period: \$27,372.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$56,988.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas Sabo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq.	Attorney Fees	\$3,430.00	\$3,430.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$14,489.89	\$0.00	\$14,489.89
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$819.82	\$0.00	\$819.82
3	ALLY CAPITAL »» 2014 NISSAN QX60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 2010 COROLLA	Debt Secured by Vehicle	\$225.20	\$125.74	\$99.46
0	Daniel Straffi, Esq. »» ORDER 5/16/18	Attorney Fees	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/CARNIVAL	Unsecured Creditors	\$2,180.31	\$0.00	\$2,180.31
6	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$1,093.45	\$0.00	\$1,093.45
7	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$684.10	\$0.00	\$684.10
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/PC RICHARD	Unsecured Creditors	\$1,409.82	\$0.00	\$1,409.82
9	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/WALMART	Unsecured Creditors	\$672.99	\$0.00	\$672.99
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$209.62	\$0.00	\$209.62
11	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$203.96	\$0.00	\$203.96
12	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$640.34	\$0.00	\$640.34

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13	SYNCHRONY BANK »» LOWES	Unsecured Creditors	\$128.71	\$0.00	\$128.71
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/RCS DIRECT	Unsecured Creditors	\$944.19	\$0.00	\$944.19
15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$734.96	\$0.00	\$734.96
16	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,084.61	\$0.00	\$2,084.61
17	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$6,380.29	\$0.00	\$6,380.29
18	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$585.97	\$0.00	\$585.97
19	NAVENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
20	US BANK NATIONAL ASSOCIATION »» P/3419 QUAKER ST/1ST MTG	Mortgage Arrears	\$72,377.65	\$44,714.67	\$27,662.98
21	NJ DIVISION OF TAXATION »» TGI-EE 2015-2017	Priority Creditors	\$1,339.73	\$0.00	\$1,339.73
22	NJ DIVISION OF TAXATION »» TGI-EE 2015-2016 RF	Unsecured Creditors	\$133.99	\$0.00	\$133.99
23	Wells Fargo Bank, NA »» P/3419 QUAKER ST/2ND MRTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
24	US BANK NATIONAL ASSOCIATION »» 3419 QUAKER ST/ORDER 1/30/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Daniel Straffi, Esq. »» ORDER 11/5/20	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
25	US BANK NATIONAL ASSOCIATION »» 3419 QUAKER ST/ATTY FEES 12/15/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
26	US BANK NATIONAL ASSOCIATION »» 3419 QUAKER ST/ATTY FEES 2/4/21	Mortgage Arrears	\$350.00	\$0.00	\$350.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$56,988.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$50,901.41	Current Monthly Payment:	\$2,350.00
Paid to Trustee:	\$3,931.31	Arrearages:	\$6,525.00
Funds on Hand:	\$2,155.28		

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